

**KITSAP COUNTY**

TRANSACTION DATE: 05/09/23

Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
<b>OTHER - Tax Title Sales</b>					
County Sales Suspense	82557	2370			(6,552.00)
County Current Expense	9251	3110.30			470.69
County Mental Health	1083	3110.30			20.03
County Veterans Relief	1241	3110.30			10.42
County Conservation Futures	1291	3110.30			20.91
Sheriff Diversion	9403	3110.30			64.61
County Roads	1011	3110.30			646.22
State Schools (Part 1)	82573	3110.31			1,296.48
State Schools (Part 2)	82573	3110.32			692.46
School Dist 402 General	86670	3110.30			1,688.55
Port of Bremerton General	88697	3110.30			157.91
Fire District #7 Expense	90862	3110.30			887.17
Fire District #7 EMS	90862	3110.30			339.46
P.U.D. General	93943	3110.30			35.83
Regional Library General	96971	3110.30			221.26
				<b>TOTAL</b>	<b>(0.00)</b>
Department: Treasurer		Date: 05/09/23			
Prepared By: Becky Stack					

**Heather Young**

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**From:** Heather Young  
**Sent:** Tuesday, May 9, 2023 2:56 PM  
**To:** Becky Stack  
**Cc:** Jayson Wagner  
**Subject:** Journal Entry Request-Tax Title

Becky,

We had a tax title parcel sell. Please distribute the proceeds as follows and give me a copy of the journal entry once done.

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$3,544.00	\$354.40	\$3,189.60
		Levy Code 4370

Let me know if you have any questions.

8170 per Heather

Thank You,

*Heather Young*  
Collections Supervisor  
(360) 337-4931

## Becky Stack

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**From:** Heather Young  
**Sent:** Friday, May 26, 2023 12:00 PM  
**To:** Becky Stack  
**Cc:** Jayson Wagner  
**Subject:** Journal Entry Request-Tax Title

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Becky,

We had a tax title parcel sell (2022-12). Please distribute the proceeds as follows and give me a copy of the journal entry once done.

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$3,736.00	\$373.60	\$3,362.40
		Levy Code 8170

Let me know if you have any questions.

Thank You,

*Heather Young*  
Collections Supervisor  
(360) 337-4931